

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

GWENDOLYN S GIPSON

Debtor(s)

Case No. 17-13577

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/29/2017.
- 2) The plan was confirmed on 06/29/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/06/2018.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$7,968.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$7,968.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,361.24  
Court Costs \$0.00  
Trustee Expenses & Compensation \$361.39  
Other \$21.76

**TOTAL EXPENSES OF ADMINISTRATION: \$1,744.39**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMITA HEALTH ADVENTIST	Unsecured	NA	1,462.66	1,462.66	0.00	0.00
CAPITAL ONE NA	Unsecured	590.00	590.77	590.77	0.00	0.00
CHECK INTO CASH INC	Unsecured	750.00	750.75	750.75	0.00	0.00
CITY OF BROOKFIELD	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,700.00	1,949.34	1,949.34	0.00	0.00
CITY OF FREEPORT	Unsecured	200.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	457.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	286.00	NA	NA	0.00	0.00
DSNB BLOOM	Unsecured	1,178.00	NA	NA	0.00	0.00
DSNB MACYS	Unsecured	342.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	835.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	444.81	444.81	0.00	0.00
MERRICK BANK	Unsecured	1,489.00	1,489.31	1,489.31	0.00	0.00
MIDLAND FUNDING	Unsecured	1,439.00	1,438.77	1,438.77	0.00	0.00
MIDLAND FUNDING	Unsecured	816.00	815.90	815.90	0.00	0.00
MIDLAND FUNDING	Unsecured	611.00	610.58	610.58	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	477.00	477.42	477.42	0.00	0.00
OAK PARK HOSPITAL	Unsecured	1,000.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	851.00	850.66	850.66	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	796.00	795.79	795.79	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	669.00	668.71	668.71	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	489.00	489.17	489.17	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	901.00	901.34	901.34	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	877.00	877.95	877.95	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,160.00	1,160.71	1,160.71	0.00	0.00
SPRINT NEXTEL	Unsecured	500.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	2,162.60	2,162.60	0.00	0.00
TD AUTO FINANCE LLC	Secured	0.00	18,825.00	18,825.00	4,810.37	1,413.24
TD AUTO FINANCE LLC	Unsecured	NA	4,437.37	4,437.37	0.00	0.00
TD BANK USA	Unsecured	571.00	571.03	571.03	0.00	0.00
TOWN OF CICERO	Unsecured	400.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNIVERSITY OF ILLINOIS AT CHICAGO	Unsecured	30,000.00	NA	NA	0.00	0.00
VILLAGE OAK PARK	Unsecured	300.00	NA	NA	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF NORTH RIVERSIDE	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF STICKNEY	Unsecured	125.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,825.00	\$4,810.37	\$1,413.24
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$18,825.00</b>	<b>\$4,810.37</b>	<b>\$1,413.24</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$22,945.64</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,744.39</u>	
Disbursements to Creditors	<u>\$6,223.61</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$7,968.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/19/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.